

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION

In Re:	§	
	§	
HAMMER DOWN OILFIELD SERVICES, LLC	§	Case No. 19-11222 CGB
	§	
	§	
Debtor	§	

NOTICE OF TRUSTEE'S FINAL REPORT AND
APPLICATIONS FOR COMPENSATION
AND DEADLINE TO OBJECT (NFR)

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that JOHN PATRICK LOWE, TRUSTEE, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

Clerk, U.S. Bankruptcy Court
Austin Division
903 San Jacinto, Suite 322
Austin, TX 78701

TO: ALL CREDITORS AND OTHER PARTIES IN INTEREST.

IF YOU WANT A HEARING, YOU MUST REQUEST ONE IN WRITING AND YOU MUST RESPOND SPECIFICALLY TO EACH PARAGRAPH OF THE TRUSTEE'S FINAL REPORT. YOU MUST FILE YOUR RESPONSE WITH THE CLERK OF THE BANKRUPTCY COURT WITHIN TWENTY-ONE (21) DAYS FROM THE DATE OF THIS NOTICE, TOGETHER WITH A REQUEST FOR A HEARING AND SERVE A COPY OF BOTH UPON THE TRUSTEE, ANY PARTY WHOSE APPLICATION IS BEING CHALLENGED AND THE UNITED STATES TRUSTEE, AT THE ADDRESSES SHOWN ON THE REVERSE SIDE HEREOF; OTHERWISE THE COURT MAY TREAT THE TRUSTEE'S FINAL REPORT AS UNOPPOSED AND GRANT THE RELIEF.

Date Mailed: 03/06/2024

By: /s/John Patrick Lowe
Trustee

John Patrick Lowe, Trustee
2402 East Main Street
Uvalde, TX 78801

**UNITED STATES BANKRUPTCY COURT
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AUSTIN DIVISION**

In Re:	§	
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HAMMER DOWN OILFIELD SERVICES, LLC	§	Case No. 19-11222 CGB
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Debtor	§	

**SUMMARY OF TRUSTEE'S FINAL REPORT
AND APPLICATIONS FOR COMPENSATION**

The Final Report shows receipts of	\$	1,152,842.29
and approved disbursements of	\$	826,970.83
leaving a balance on hand of ¹	\$	325,871.46

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000016-2	Washington County	\$ 7,155.05	\$ 7,155.05	\$ 0.00	\$ 0.00
000036-2	Iron Cross Oilfield Services, LLC	\$ 2,220,400.00	\$ 2,220,400.00	\$ 0.00	\$ 0.00
000061A	Bestway Oilfield	\$ 163,116.46	\$ 163,116.46	\$ 0.00	\$ 0.00
000066	Bank of Brenham, N.A.	\$ 2,150,449.19	\$ 2,150,449.19	\$ 433,558.34	\$ 270,718.03
000070	Catalyst Finance, LP	\$ 2,986,799.42	\$ 2,986,799.42	\$ 0.00	\$ 0.00
000073	MEYER	\$ 177,212.94	\$ 177,212.94	\$ 0.00	\$ 0.00
000096	GeoSouthern Operating II, LLC	\$ 318,239.50	\$ 318,239.50	\$ 0.00	\$ 0.00

Total to be paid to secured creditors	\$	270,718.03
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Remaining Balance	\$	55,153.43
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¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Trustee Fees: John Patrick Lowe, Trustee	\$ 57,835.27	\$ 18,000.00	\$ 39,835.27
Trustee Expenses: John Patrick Lowe, Trustee	\$ 14,199.04	\$ 0.00	\$ 14,199.04
Accountant for Trustee Fees: Jennifer L. Rothe, CPA	\$ 13,050.00	\$ 13,050.00	\$ 0.00
Accountant for Trustee Expenses: Jennifer L. Rothe, CPA	\$ 123.05	\$ 123.05	\$ 0.00
Other: GOSS COMMUNICATIONS, INC.	\$ 1,947.96	\$ 1,947.96	\$ 0.00
Other: Internal Revenue Service	\$ 1,119.12	\$ 0.00	\$ 1,119.12
Other: Melissa Chadd	\$ 160.00	\$ 160.00	\$ 0.00
Other: ERIC TERRY	\$ 107,492.90	\$ 107,492.90	\$ 0.00
Other: MARK KIEHNE	\$ 187,338.42	\$ 187,338.42	\$ 0.00
Other: MARK KIEHNE	\$ 1,236.07	\$ 1,236.07	\$ 0.00
Other: ERIC TERRY	\$ 2,086.24	\$ 2,086.24	\$ 0.00
Other: FISHBONE INVESTMENTS, LLC	\$ 56,600.00	\$ 56,600.00	\$ 0.00
Other: INTERNATIONAL SURETIES, LTD.	\$ 59.89	\$ 59.89	\$ 0.00
Other: JOHN MOSLEY	\$ 2,520.00	\$ 2,520.00	\$ 0.00
Other: JOHN MOSLEY	\$ 128.53	\$ 128.53	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 55,153.43

Remaining Balance \$ 0.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 5,370,460.64 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000050	Texas Workforce Commission	\$ 2,110.25	\$ 0.00	\$ 0.00
000053-3	ARENS SERVICES, LLC	\$ 40,500.00	\$ 0.00	\$ 0.00
000056A	Blahuta Advertising	\$ 6,950.00	\$ 0.00	\$ 0.00
000071A	Arkansas Department of Finance &	\$ 7,581.61	\$ 0.00	\$ 0.00
000077	Chesapeake Operating L.L.C.	\$ 742,955.19	\$ 0.00	\$ 0.00
000078	Chesapeake Energy Corporation	\$ 742,955.17	\$ 0.00	\$ 0.00
000079	Chesapeake Exploration L.L.C.	\$ 742,955.17	\$ 0.00	\$ 0.00
000080	Wildhorse Resources Management Company,	\$ 742,955.17	\$ 0.00	\$ 0.00
000081A	WHR Eagle Ford LLC	\$ 742,955.17	\$ 0.00	\$ 0.00
000082	Esquisto Resources II, LLC	\$ 742,955.17	\$ 0.00	\$ 0.00
000083A	Brazos Valley Longhorn, LLC	\$ 742,955.17	\$ 0.00	\$ 0.00
000093A	Redback Energy Services LLC	\$ 6,375.00	\$ 0.00	\$ 0.00
000097A	Comptroller of Public Accounts	\$ 8,814.36	\$ 0.00	\$ 0.00
000098A	Comptroller of Public Accounts	\$ 1,793.48	\$ 0.00	\$ 0.00
000104A	Stephen R Johnson	\$ 2,170.00	\$ 0.00	\$ 0.00
000105-2A	Internal Revenue Service	\$ 92,748.10	\$ 0.00	\$ 0.00
000109	Louisiana Department of Revenue	\$ 731.63	\$ 0.00	\$ 0.00

Total to be paid to priority creditors \$ 0.00

Remaining Balance \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 45,006,064.21 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000001-2	FORD MOTOR CREDIT COMPANY LLC	\$ 13,183.28	\$ 0.00	\$ 0.00
000003	NATIONAL FLARE & EQUIPMENT LLC	\$ 146,464.74	\$ 0.00	\$ 0.00
000004	Certified Pressure Testing, LLC	\$ 9,519.99	\$ 0.00	\$ 0.00
000005	Rockin K Hauling, LLC	\$ 17,350.00	\$ 0.00	\$ 0.00
000006	Hammer Down Oilfield Services, LLC	\$ 30,172.72	\$ 0.00	\$ 0.00
000007	HYTORC	\$ 30,172.72	\$ 0.00	\$ 0.00
000008	M&M Disposal	\$ 259.04	\$ 0.00	\$ 0.00
000009	Fairway Transport, L.L.C.	\$ 1,350.00	\$ 0.00	\$ 0.00
000010	Hammer Down Oilfield Services LLC	\$ 57,769.95	\$ 0.00	\$ 0.00
000011	R&S Machine & Fab Inc	\$ 36,263.84	\$ 0.00	\$ 0.00
000012	UV Logistics LLC	\$ 12,474.90	\$ 0.00	\$ 0.00
000013	Maxim Energy Services	\$ 43,729.24	\$ 0.00	\$ 0.00
000014	Plusco, Inc.	\$ 7,059.46	\$ 0.00	\$ 0.00
000015	Sunrise Hospitality IV, LLC	\$ 3,391.57	\$ 0.00	\$ 0.00
000017	J & M Premier Services Inc	\$ 19,140.00	\$ 0.00	\$ 0.00
000018	Landstar Ranger	\$ 950.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000019	K. ALLRED OILFIELD SERVICES, LLC	\$ 42,941.68	\$ 0.00	\$ 0.00
000020	Atchafayala Measurement, Inc.	\$ 21,635.10	\$ 0.00	\$ 0.00
000021	Acme Truck Line	\$ 16,818.27	\$ 0.00	\$ 0.00
000022	Salazar Service and Trucking Corporation	\$ 1,303.00	\$ 0.00	\$ 0.00
000023	Pryor Sales and Service	\$ 186,314.99	\$ 0.00	\$ 0.00
000024	Certified Labs	\$ 45,418.64	\$ 0.00	\$ 0.00
000025	Robert T. Davis	\$ 3,296.73	\$ 0.00	\$ 0.00
000026	2A Energy Services LLC	\$ 61,588.02	\$ 0.00	\$ 0.00
000027	Procurify	\$ 7,199.23	\$ 0.00	\$ 0.00
000028	Associated Supply Company, Inc.	\$ 17,723.88	\$ 0.00	\$ 0.00
000029	American Eagle Logistics, LLC	\$ 20,296.90	\$ 0.00	\$ 0.00
000030	Vanguard Oilfield Services	\$ 172,250.00	\$ 0.00	\$ 0.00
000031	Isaacs Transport	\$ 82,451.00	\$ 0.00	\$ 0.00
000032-2	ARENS SERVICES, LLC	\$ 37,834.80	\$ 0.00	\$ 0.00
000033-2	ARENS SERVICES, LLC	\$ 11,000.00	\$ 0.00	\$ 0.00
000034	AMD Energy Services, LLC	\$ 41,686.83	\$ 0.00	\$ 0.00
000035	Maxim Energy Services LLC	\$ 43,614.06	\$ 0.00	\$ 0.00
000037	Reliable Energy Solutions	\$ 57,769.95	\$ 0.00	\$ 0.00
000038	J6 Energy Services, LLC	\$ 102,923.80	\$ 0.00	\$ 0.00
000039	Ricardo Rodriguez	\$ 950.00	\$ 0.00	\$ 0.00
000040	Ricardo Rodriguez	\$ 1,815.75	\$ 0.00	\$ 0.00
000041	Iron Oak Services	\$ 67,464.13	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000042	Production Technology & Services, Inc.	\$ 10,475.25	\$ 0.00	\$ 0.00
000043	Gulfstream Services, Inc.	\$ 35,492.99	\$ 0.00	\$ 0.00
000044	Lass Corporation	\$ 87,598.93	\$ 0.00	\$ 0.00
000045	American Iron Works	\$ 11,250.00	\$ 0.00	\$ 0.00
000046	Faith Rentals	\$ 152,946.12	\$ 0.00	\$ 0.00
000047	GBC Money Group LLC	\$ 969,375.00	\$ 0.00	\$ 0.00
000048	Rig Runners Inc dba Rig Runner	\$ 22,810.00	\$ 0.00	\$ 0.00
000049	Lary Archer and Associates	\$ 549,522.27	\$ 0.00	\$ 0.00
000051	SB Factoring, LLC	\$ 24,830.00	\$ 0.00	\$ 0.00
000052	JPS EQUIPMENT RENTAL LLC	\$ 7,624.93	\$ 0.00	\$ 0.00
000054	MRI Software LLC	\$ 6,652.89	\$ 0.00	\$ 0.00
000055	Best Flow Line Equipment, LP	\$ 160,314.25	\$ 0.00	\$ 0.00
000057	Full Boar Oil Tools, Inc.	\$ 551,151.43	\$ 0.00	\$ 0.00
000058-2	FORD MOTOR CREDIT COMPANY LLC	\$ 37,395.67	\$ 0.00	\$ 0.00
000059	Absolute Control, LLC	\$ 53,882.95	\$ 0.00	\$ 0.00
000060	Thrubore Valves, LLC	\$ 691,982.14	\$ 0.00	\$ 0.00
000062	Buffalo Supply and Equipment, Inc.	\$ 208,370.97	\$ 0.00	\$ 0.00
000063	B & J Wholesale LLC	\$ 828,329.04	\$ 0.00	\$ 0.00
000064	RUSCO Operating, LLC	\$ 40,961.00	\$ 0.00	\$ 0.00
000065	M & O Investments Inc.	\$ 105,362.71	\$ 0.00	\$ 0.00
000067-2	Perez DataNet LLC	\$ 20,589.87	\$ 0.00	\$ 0.00
000068-2	PL Testing	\$ 521,767.30	\$ 0.00	\$ 0.00
000069	Satguru Investments LLC DBA Super 8	\$ 18,281.60	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000072-2	LEAF Capital Funding, LLC	\$ 36,083.49	\$ 0.00	\$ 0.00
000074-3	Circle M Energy Services, LLC	\$ 81,127.00	\$ 0.00	\$ 0.00
000075	TreadStone Energy Partners Group	\$ 267,790.00	\$ 0.00	\$ 0.00
000076	Metalist LLC dba Indeed Oilfield Supply	\$ 98,277.18	\$ 0.00	\$ 0.00
000084	Sand Separation Solutions, LLC	\$ 101,965.96	\$ 0.00	\$ 0.00
000085	Zurich American Insurance Company, ASO	\$ 0.00	\$ 0.00	\$ 0.00
000086	Bold Production Services LLC	\$ 1,010,003.02	\$ 0.00	\$ 0.00
000087	National Specialty Insurance Company,	\$ 0.00	\$ 0.00	\$ 0.00
000088	StarNet Insurance Company, via Berkley	\$ 0.00	\$ 0.00	\$ 0.00
000089	Hudson Specialty Insurance Group ASO	\$ 0.00	\$ 0.00	\$ 0.00
000090	Navigators Specialty Insurance Company	\$ 0.00	\$ 0.00	\$ 0.00
000091	M & O Investments Inc.	\$ 105,362.71	\$ 0.00	\$ 0.00
000092	Gulf-Pro Services LLC	\$ 559,230.13	\$ 0.00	\$ 0.00
000094	GEP Haynesville, LLC	\$ 33,000,000.00	\$ 0.00	\$ 0.00
000095-2	Enterprise FM Trust	\$ 166,122.30	\$ 0.00	\$ 0.00
000099	Harcos Oilfield Services, LLC	\$ 47,800.00	\$ 0.00	\$ 0.00
000100	Lawson Equipment Rental, LLC	\$ 1,130,827.89	\$ 0.00	\$ 0.00
000101	Lawson Equipment Rental.com	\$ 1,130,827.89	\$ 0.00	\$ 0.00
000102	Accountemps	\$ 1,660.25	\$ 0.00	\$ 0.00
000103	SKY Vacuum Services, LLC	\$ 2,550.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000106	Best Western Inn of Brenham	\$ 44,542.87	\$ 0.00	\$ 0.00
000107	Cross Roads Oil Field Supply LTD	\$ 64,786.55	\$ 0.00	\$ 0.00
000002.2	FORD MOTOR CREDIT COMPANY LLC	\$ 15,078.55	\$ 0.00	\$ 0.00
000056B	Blahuta Advertising	\$ 7,067.64	\$ 0.00	\$ 0.00
000061B	Bestway Oilfield	\$ 519,075.06	\$ 0.00	\$ 0.00
000071B	Arkansas Department of Finance &	\$ 1,917.48	\$ 0.00	\$ 0.00
000093B	Redback Energy Services LLC	\$ 22,458.60	\$ 0.00	\$ 0.00
000097B	Comptroller of Public Accounts	\$ 786.12	\$ 0.00	\$ 0.00
000098B	Comptroller of Public Accounts	\$ 150.00	\$ 0.00	\$ 0.00
000104B	Stephen R Johnson	\$ 58.00	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 32,062.63 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000105-2B	Internal Revenue Service	\$ 32,062.63	\$ 0.00	\$ 0.00

Total to be paid to subordinated unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

Prepared By: /s/John Patrick Lowe

Trustee

John Patrick Lowe, Trustee
2402 East Main Street
Uvalde, TX 78801

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.